

Town of Blacksburg

Building Permit Monthly Report for June 2005

Building Permit	Applicant	Site Address	Contractor	Units	Cost	Code
B-05-000265	CHARLES HENDERSON	103 SHERWOOD COURT	HRC INC. HENDERSON ROOFING INC	0	\$1,000.00	RMF
B-05-000319	RAYMOND POTUIN	202 SOUTH MAIN STREET	VIRGINIA SPRINKLER COMPANY INC	0	\$2,000.00	MC
B-05-000331	TIM HESLEP	508 WARREN STREET	MAINTENANCE AND MORE	0	\$700.00	ASF
B-05-000348	PAM KURSTEDT	208 MAYWOOD STREEET	A-1 HEATING AND COOLING	0	\$7,000.00	MSF
B-05-000361	ALLEN HATFIELD	707 APPALACHIAN DRIVE	DULEY'S ELECTRIC SERVICE	0	\$4,000.00	EC
B-05-000362	ED ERWIN	713 KNOB HILL DRIVE	PROFESSIONAL BUILDERS	1	\$380,000.00	NSF
B-05-000367	DAVID MITCHAM	61 SILVERLEAF LANE	MITCHAMS REPAIR SERVICE	0	\$3,000.00	PLB
B-05-000368	DAVID MITCHAM	59 SILVERLEAF LANE	MITCHAMS REPAIR SERVICE	0	\$3,000.00	PLB
B-05-000369	DAVID MITCHAM	60 SILVERLEAF LANE	MITCHAMS REPAIR SERVICE	0	\$3,000.00	PLB
B-05-000370	PAT BENTON	2200 KRAFT DRIVE	BRANCH AND ASSOCIATES	0	\$3,500,000.00	NI
B-05-000371	STAN WHITMARSH	2115 BIRCHLEAF LANE	PROGRESS STREET BUILDERS	1	\$350,000.00	NSF
B-05-000372	JOE MEREDITH	1094 DEERFIELD DRIVE	SELF	0	\$2,500.00	ASF
B-05-000373	DOUG STERK	207 SUNSET BLVD	SELF	0	\$500.00	ESF
B-05-000374	MIKE SHEPHERD	1107 ROANOKE STREET	RUSCO WINDOW COMPANY	0	\$14,400.00	RSF
B-05-000375	B. J. BAUERMEISTER	603 DRAPER ROAD	RENT- A - BOB	0	\$7,000.00	RSF
B-05-000376	RAYMOND POTUIN	202 S MAIN STREET 2ND FL	VIRGINIA SPRINKLER COMPANY INC	0	\$1,855.00	MC
B-05-000377	STEVE HILL	401 SOUTH MAIN STREET	HILL LAND COMPANY	0	\$75,000.00	MISC

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B-05-000378	KATHY BOBLETT	1600 RAMBLE ROAD	AUSTIN ELECTRICAL CONSTRUCTION INC	0	\$22,000.00	EC
B-05-000381	CORA CROCKETT	2611 GLOUCESTER DRIVE	CROCKETT HOME IMPROVEMENT	0	\$38,000.00	RSF
B-05-000382	TIMOTHY LAWRENCE	209 SPICKARD STREET	BLUE RIDGE HOME IMPROVEMENT INC	0	\$99,856.00	ASF
B-05-000383	SUE ELLEN MARTIN	2001 CARROLL DRIVE	BLUE RIDGE HEATING AND AIR INC	0	\$5,250.00	MSF
B-05-000384	NABEEL HAMDEN	813 PATRICK HENRY DRIVE	HAMDEN SERVICES	0	\$4,150.00	MSF
B-05-000386	JIM AKERS	303 WILSON AVENUE	TOWN OF BLACKSBURG	0	\$5,000.00	RC
B-05-000387	JIM AKERS	625 PATRICK HENRY DRIVE	TOWN OF BLACKSBURG	0	\$1,000.00	MC
B-05-000388	STAN WHITMARSH	1217 REDBUD ROAD	PROGRESS STREET BUILDERS	1	\$300,000.00	NSF
B-05-000389	MATTHEW HADFIELD	202 SOUTH MAIN STREET	OTIS ELEVATOR	0	\$62,500.00	MC
B-05-000390	STEVE HILL	401 SOUTH MAIN STREET	HILL LAND COMPANY	0	\$75,000.00	NC
B-05-000391	STEVE HILL	401 S MAIN ST-3RD FL APTS	HILL LAND COMPANY	8	\$500,000.00	NMF
B-05-000392	STEVE HILL	401 S MAIN ST-2ND FL APTS	HILL LAND COMPANY	8	\$500,000.00	NMF
B-05-000393	TROY LANHAM	126 JACKSON STREET	B AND M SHEET METAL SHOP INC	0	\$1,650.00	MC
B-05-000394	DANIEL DEAN	201 MOUNTAIN BREEZE DRIVE	DANIEL F DEAN CONTRACTOR	0	\$15,000.00	MISC
B-05-000395	RUTH W. RAY	401 GIVENS LN LOT 62	CMH HOMES INC	1	\$45,000.00	MH
B-05-000397	BARRY FARMER	50,52,54 SILVERLEAF LN	FARMER ELECTRIC	0	\$15,000.00	EMF
B-05-000398	BARRY FARMER	51,53,55 SILVERLEAF LN	FARMER ELECTRIC	0	\$15,000.00	EMF
B-05-000399	BARRY FARMER	59,60,61 SILVERLEAF LANE	FARMER ELECTRIC	0	\$15,000.00	EMF
B-05-000402	JAY DICKERSON	220 NORTH MAIN STREET	FIRE SAFETY PRODUCTS	0	\$4,500.00	MC
B-05-000403	TODD ALLEN	207 SUNSET BLVD	VISIONS CONSTRUCTION	0	\$3,100.00	RSF

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B-05-000404	BARRY J. KEITH	2277 GLADE ROAD	SELF	1	\$120,000.00	NSF
B-05-000405	LAWRENCE N ROBBINS JR	413 CLAY STREET	LAUREL BRANCH PLUMBING L. L. C.	0	\$6,650.00	PLB
B-05-000406	STEVE HILL	401 SOUTH MAIN STREET	LAYMAN ELECTRIC AND PLUMBING INC	0	\$10,000.00	EC
B-05-000407	STEVE HILL	401 SOUTH MAIN STREET	RELIABLE WELDING & FABRICATORS INC	0	\$25,000.00	MC
B-05-000408	STEVE HILL	401 SOUTH MAIN ST 2ND FL	CUNDIFF HEATING AND A/C INC	0	\$14,000.00	MMF
B-05-000409	STEVE HILL	401 SOUTH MAIN ST 3RD FL	CUNDIFF HEATING AND A/C INC	0	\$14,000.00	MMF
B-05-000411	JASON BOYLE	50-52 SILVERLEAF LANE	CUNDIFF HEATING AND A/C INC	0	\$27,000.00	MMF
B-05-000412	JASON BOYLE	53-55 SILVERLEAF LANE	CUNDIFF HEATING AND A/C INC	0	\$27,000.00	MMF
B-05-000413	JASON BOYLE	59-61 SILVERLEAF LANE	CUNDIFF HEATING AND A/C INC	0	\$27,000.00	MMF
B-05-000414	BOB JONES	1211 BROOK CIRCLE	FRALIN AND WALDRON	1	\$194,000.00	NSF
B-05-000415	KEVIN MCGRADY	230-236 GOLDEN HARVEST CIR	MCGRADY-PERDUE HEATING AND COOLING	0	\$11,200.00	MMF
B-05-000416	KEVIN MCGRADY	1730-1750 OCTOBER GLORY CT	MCGRADY-PERDUE HEATING AND COOLING	0	\$30,800.00	MMF
B-05-000417	JULIE SMITH	701 ELIZABETH DRIVE	STRONG'S	0	\$8,500.00	MSF
B-05-000418	JASON MCGRADY	1730-1744 OCTOBER GLORY CT	MCGRADY-LAMBERT ELECTRIC INC	0	\$7,000.00	EMF
B-05-000419	MARTIN BRUNO	420 N MAIN ST UNIT 2	SELF	0	\$900.00	EC
B-05-000420	DERRON SLUSER	202 S MAIN ST SUITE 100	INDEPENDENCE CONSTRUCTION OF VIRGINIA	0	\$120,000.00	RC
B-05-000421	CHARLES HENDERSON	1606 PATRICK HENRY DR	HRC INC. HENDERSON ROOFING INC	0	\$11,780.00	RMF
B-05-000422	CHARLES HENDERSON	1608 PATRICK HENRY DRIVE	HRC INC. HENDERSON ROOFING INC	0	\$11,780.00	RMF
B-05-000423	CHARLES HENDERSON	1610 PATRICK HENRY DRIVE	HRC INC. HENDERSON ROOFING INC	0	\$11,780.00	RMF
B-05-000425	GARY AVIS	413 CLAY STREET	AVIS AND SONS ELECTRICAL CONTRACTORS	0	\$4,800.00	MC

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B-05-000428	BRIAN HERMANSON	902 PRICES FORK ROAD	E. LUKE GREENE COMPANY INC	0	\$17,700.00	DEM
B-05-000429	RICK KRAFT	1249 REDBUD ROAD	KRAFT BUILDERS	1	\$320,000.00	NSF
B-05-000430	JULIE SMITH	614 ALLEGHANY STREET	STRONG'S	0	\$9,400.00	MSF
B-05-000431	JULIE SMITH	1325 SOUTH MAIN STREET	STRONG'S	0	\$1,300.00	MC
B-05-000432	STEVE GERUS	801 DAVIS STREET	BELL ELECTRIC OF BLACKSBURG INC	0	\$19,670.00	EC
B-05-000433	STEVE GERUS	202 S MAIN ST SUITE 100	BELL ELECTRIC OF BLACKSBURG INC	0	\$18,000.00	EC
B-05-000434	JIM JOURNELL	1003 AIRPORT ROAD	JOURNELLS HOME IMPROVEMENTS	0	\$8,500.00	RSF
B-05-000436	WILLIAM YAGER	400 NORTHVIEW DRIVE	DR DECK INC	0	\$6,940.00	ASF
B-05-000438	DAVID STEPHENS	204 OTEY STREET	A AND S HOME REPAIR	0	\$2,500.00	RS
B-05-000440	BOB CORNISH	203 GILBERT STREET	TOWN OF BLACKSBURG	0	\$200.00	EC

TOTALS FOR THE MONTHLY REPORT
June 2005

Total Construction Value:	\$7,169,361.00
Total New Dwelling Units	23
Total Number of Permits Issued:	67
Total Amount of Permit Fees Collected:	\$107,112.15
Total Number of Inspections Performed:	420
Total Amount of Re-Inspection Fees Collected:	350
Total Amount of Stop Work Order Admin Fees Collected:	100
Total Amount of Temporary C/O Fees Collected:	200

